

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

In re: WILLIAM R. FLETCHER
WILLIAM FLETCHER

§ Case No. 18-04165
§
§
§

Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Robert P. Sheils, Jr., chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$930,935.00</u> <i>(without deducting any secured claims)</i>	Assets Exempt: <u>\$35,650.00</u>
Total Distributions to Claimants: <u>\$84,937.34</u>	Claims Discharged Without Payment: <u>\$98,684.33</u>
Total Expenses of Administration: <u>\$83,457.66</u>	

3) Total gross receipts of \$168,395.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$168,395.00 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$432,685.33	\$185,496.20	\$62,948.16	\$62,948.16
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	\$0.00	\$83,427.59	\$83,457.66	\$83,457.66
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	\$0.00	\$9,267.91	\$9,267.91	\$9,267.91
GENERAL UNSECURED CLAIMS (from Exhibit 7)	\$63,207.00	\$111,405.60	\$111,405.60	\$12,721.27
TOTAL DISBURSEMENTS	\$495,892.33	\$389,597.30	\$267,079.33	\$168,395.00

4) This case was originally filed under chapter 13 on 10/01/2018, and it was converted to chapter 7 on 10/29/2019. The case was pending for 64 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 02/18/2025

By: /s/ Robert P. Sheils
Trustee

STATEMENT This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
180 & 219 GAF Lake Rd. Windsor, NY	1110-000	\$168,395.00
TOTAL GROSS RECEIPTS		\$168,395.00
¹ The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.		

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		

EXHIBIT 3 - SECURED CLAIMS

Claim NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
1S	Internal Revenue Service	4300-000	\$23,420.00	\$17,108.80	\$17,108.80	\$17,108.80
3	M&T Bank	4110-000	\$153,788.00	\$157,922.53	\$0.00	\$0.00
5	County of Broome (New York)	4800-000	\$0.00	\$0.00	\$45,839.36	\$45,839.36
10	Wayne County Tax Service Department	4110-000	\$3,433.36	\$3,448.05	\$0.00	\$0.00
12	Wayne County Tax Service Department	4110-000	\$3,296.32	\$7,016.82	\$0.00	\$0.00
N/F	Broome County Real Property Tax S'	4110-000	\$8,140.92	NA	NA	NA
N/F	Broome County Real Property Tax S'	4110-000	\$7,695.41	NA	NA	NA
N/F	Broome County Real Property Tax S'	4110-000	\$8,782.82	NA	NA	NA
N/F	Broome County Real Property Tax S'	4110-000	\$10,148.50	NA	NA	NA
N/F	Broome County Real Property Tax S'	4110-000	\$80,000.00	NA	NA	NA
N/F	M&T Bank	4110-000	\$107,316.00	NA	NA	NA
N/F	M&T Bank	4110-000	\$23,552.00	NA	NA	NA
N/F	Wayne County Tax Claim Bureau	4110-000	\$3,112.00	NA	NA	NA
TOTAL SECURED			\$432,685.33	\$185,496.20	\$62,948.16	\$62,948.16

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Trustee, Fees - Mark J. Conway	2100-000	NA	\$11,669.75	\$11,669.75	\$11,669.75
Trustee, Expenses - Robert P. Sheils, Jr.	2200-000	NA	\$473.17	\$473.17	\$473.17
Bond Payments - BOND	2300-000	NA	\$88.40	\$88.40	\$88.40
Bond Payments - International Sureties Ltd.	2300-000	NA	\$0.00	\$30.07	\$30.07
Costs re Sale of Property (closing costs, etc.) - FEDEX	2500-000	NA	\$9.00	\$9.00	\$9.00
Costs re Sale of Property (closing costs, etc.) - SELLER'S FILING FEE - TP-584	2500-000	NA	\$10.00	\$10.00	\$10.00
Costs re Sale of Property (closing costs, etc.) - SELLER'S PORTION OF STATE TAX	2500-000	NA	\$842.50	\$842.50	\$842.50
Costs re Sale of Property (closing costs, etc.) - WIRE FEE TO CLOSING AGENT	2500-000	NA	\$50.00	\$50.00	\$50.00
Bank Service Fees - East West Bank	2600-000	NA	\$2,296.43	\$2,296.43	\$2,296.43
Bank Service Fees - People's United Bank	2600-000	NA	\$146.95	\$146.95	\$146.95
Other State or Local Taxes (post-petition) - 2017-2020 DELINQUENT REAL ESTATE TAXES - 180 GAF LAKE RD., WINDSOR, NY	2820-000	NA	\$44,179.12	\$44,179.12	\$44,179.12
Other State or Local Taxes (post-petition) - 2021 REAL ESTATE TAXES - 180 GAF LAKE RD., WINDSOR, NY	2820-000	NA	\$1,621.24	\$1,621.24	\$1,621.24
Other State or Local Taxes (post-petition) - 2021 REAL ESTATE TAXES - 219 GAF LAKE RD., WINDSOR, NY	2820-000	NA	\$4,581.45	\$4,581.45	\$4,581.45
Attorney for Trustee Fees (Other Firm) - The Law Office of Mark J. Conway, P.C.	3210-000	NA	\$5,731.00	\$5,731.00	\$5,731.00
Attorney for Trustee Expenses (Other Firm) - The Law Office of Mark J. Conway, P.C.	3220-000	NA	\$444.94	\$444.94	\$444.94
Accountant for Trustee Fees (Other Firm) - Eric J. Bleiler, CPA & CO., LLC	3410-000	NA	\$1,170.00	\$1,170.00	\$1,170.00
Accountant for Trustee Expenses (Other Firm) - Eric J. Bleiler, CPA & CO., LLC	3420-000	NA	\$10.00	\$10.00	\$10.00

Realtor for Trustee Fees - REALTORS' COMMISSION OF 6%	3510-000	NA	\$10,103.64	\$10,103.64	\$10,103.64
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		NA	\$83,427.59	\$83,457.66	\$83,457.66

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1P	Internal Revenue Service	5800-000	NA	\$9,267.91	\$9,267.91	\$9,267.91
TOTAL PRIORITY UNSECURED CLAIMS			\$0.00	\$9,267.91	\$9,267.91	\$9,267.91

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1 Pen	Internal Revenue Service	7300-000	NA	\$6,853.46	\$6,853.46	\$0.00
2	M&T BANK	7100-000	NA	\$24,036.71	\$24,036.71	\$3,889.95
4	M&T BANK	7100-000	NA	\$9,292.28	\$9,292.28	\$1,503.80
6	American Express National Bank	7100-000	\$35,560.00	\$35,560.27	\$35,560.27	\$5,754.84
7	Verizon	7100-000	\$1,702.00	\$1,670.41	\$1,670.41	\$270.33
8	Directv, LLC	7100-000	NA	\$1,107.71	\$1,107.71	\$179.26
9	PPL Electric Utilities	7100-000	NA	\$6,939.76	\$6,939.76	\$1,123.09
11	County of Broome (New York)	7100-000	NA	\$0.00	\$0.00	\$0.00
13	Chase	7200-000	\$14,359.00	\$14,359.00	\$14,359.00	\$0.00
14	Chase	7200-000	\$7,001.00	\$7,001.00	\$7,001.00	\$0.00
15	Comenity Bank	7200-000	\$217.00	\$217.00	\$217.00	\$0.00
16	Synchrony BankPay Pal	7200-000	\$3,995.00	\$3,995.00	\$3,995.00	\$0.00
17	The CBE Group	7200-000	\$373.00	\$373.00	\$373.00	\$0.00
TOTAL GENERAL UNSECURED CLAIMS			\$63,207.00	\$111,405.60	\$111,405.60	\$12,721.27

Form 1

Individual Estate Property Record and Report

Asset Cases

Exhibit 8

Page: 1

Case No.: 18-04165

Case Name: WILLIAM R. FLETCHER

Trustee Name: (580490) Robert P. Sheils, Jr.

Date Filed (f) or Converted (c): 10/29/2019 (c)

§ 341(a) Meeting Date: 01/03/2020

For Period Ending: 02/18/2025

Claims Bar Date: 06/02/2020

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=\$554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 123 Willow Lane, Lake Ariel, PA 18736, Wayne County Orig. Asset Memo: Imported from original petition Doc# 1 6/26/2020 - Order abandoning property issued.	400,000.00	189,275.32	OA	0.00	FA
2 218-218 1/2 Lincoln Ave., Endicott, NY 13760, Broome County Orig. Asset Memo: Imported from original petition Doc# 1 - See Dkt. Entry Nos. 17 & 21, wherein M&T Bank filed a 362 Motion advising that it had purchased the property at foreclsoure sale; however, Debtor claimed an interest in his schedules.	250,000.00	0.00		0.00	FA
3 180 & 219 GAF Lake Rd. Windsor, NY Orig. Asset Memo: Imported from original petition Doc# 1 - Property was intially listed for \$219,000.00 & after a recent reduction in price, it is currently listed for \$190,000.00 with a NYS Realtor. Property sold for \$168,935.00 on 6/15/21. Report of Sale Doc. #99	303,250.00	120,068.68		168,395.00	FA
4 3701 Kirk Rd., Endwell, NY 13760, Broome County Orig. Asset Memo: Imported from original petition Doc# 1 - See Dkt. Entry Nos. 19 & 23, wherein M&T Bank filed a 362 Motion advising that it had purchased the property at foreclsoure sale; however, Debtor claimed an interest in his schedules.	250,000.00	0.00		0.00	FA
5 2009 Chevy Silverado, 100,000 miles, 2009 Chevy Orig. Asset Memo: Imported from original petition Doc# 1	3,000.00	0.00		0.00	FA
6 2009 BMW motorcycle, 80,000 miles, 2009 BMW moto Orig. Asset Memo: Imported from original petition Doc# 1	1,200.00	0.00		0.00	FA
7 2007 Harley Davidson motorcydle, 80,000 miles, 2 Orig. Asset Memo: Imported from original petition Doc#1	5,000.00	4,960.00		0.00	FA
8 backhoe Orig. Asset Memo: Imported from original petition Doc# 1	1,500.00	0.00		0.00	FA
9 Trailers (6) Orig. Asset Memo: Imported from original petition Doc# 1	4,000.00	4,000.00		0.00	FA
10 Household Goods & Furnshings Orig. Asset Memo: Imported from original petition Doc# 1	2,675.00	0.00		0.00	FA
11 camera Orig. Asset Memo: Imported from original petition Doc# 1	3,000.00	0.00		0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Exhibit 8

Page: 2

Case No.: 18-04165

Case Name: WILLIAM R. FLETCHER

Trustee Name: (580490) Robert P. Sheils, Jr.

Date Filed (f) or Converted (c): 10/29/2019 (c)

§ 341(a) Meeting Date: 01/03/2020

For Period Ending: 02/18/2025

Claims Bar Date: 06/02/2020

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
12 clothes Orig. Asset Memo: Imported from original petition Doc# 1	500.00	0.00		0.00	FA
13 watch Orig. Asset Memo: Imported from original petition Doc# 1	50.00	0.00		0.00	FA
14 Cash Orig. Asset Memo: Imported from original petition Doc# 1	10.00	0.00		0.00	FA
15 Checking account: Checking account, NBA Orig. Asset Memo: Imported from original petition Doc# 1	0.00	0.00		0.00	FA
16 accounts receivable- may be uncollectible Orig. Asset Memo: Imported from original petition Doc# 1	10,000.00	10,000.00		0.00	FA
16 Assets Totals (Excluding unknown values)	\$1,234,185.00	\$328,304.00		\$168,395.00	\$0.00

Major Activities Affecting Case Closing:

TFR being prepared

Initial Projected Date Of Final Report (TFR): 12/31/2020

Current Projected Date Of Final Report (TFR): 06/27/2024 (Actual)

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 1

Case No.: 18-04165

Case Name: WILLIAM R. FLETCHER

Taxpayer ID #: **-***0764

For Period Ending: 02/18/2025

Trustee Name:

Robert P. Sheils, Jr. (580490)

Bank Name:

People's United Bank

Account #:

*****2504 Checking Account

Blanket Bond (per case limit):

\$4,570,428.00

Separate Bond (if applicable):

N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
06/15/21		LEASURE GOW MUNK & RIZZUTO - IOLA ACC	SALE PROCEEDS RECEIVED VIA WIRE		61,167.69		61,167.69
	{3}		CONTRACT SALES PRICE PLUS \$1.00 FOR PERSONAL PROPERTY \$168,395.00	1110-000			
			WIRE FEE TO CLOSING AGENT -\$50.00	2500-000			
			SELLER'S PORTION OF STATE TAX -\$842.50	2500-000			
			SELLER'S FILING FEE - TP-584 -\$10.00	2500-000			
			2017-2020 DELINQUENT REAL ESTATE TAXES - 180 GAF LAKE RD., WINDSOR, NY -\$44,179.12	2820-000			
		County of Broome (New York) County of Broome (New York)	2017-2020 DELINQUENT REAL ESTATE TAXES - 219 GAF LAKE RD., WINDSOR, NY -\$45,839.36	4800-000			
			2021 REAL ESTATE TAXES - 180 GAF LAKE RD., WINDSOR, NY -\$1,621.24	2820-000			
			2021 REAL ESTATE TAXES - 219 GAF LAKE RD., WINDSOR, NY -\$4,581.45	2820-000			
			REALTORS' COMMISSION OF 6% -\$10,103.64	3510-000			
07/30/21		People's United Bank	Bank and Technology Services Fee	2600-000		97.94	61,069.75
08/02/21	101	FEDEX	FEDEX OVERNIGHT FEE TO SEND CLOSING DOCUMENTS TO NYS CLOSING AGENT	2500-000		9.00	61,060.75
08/02/21		People's United Bank	Bank and Technology Services Fee	2600-000		49.01	61,011.74
08/10/21		Transfer Debit	Transfer To Successor Trustee	9999-000		61,011.74	0.00

COLUMN TOTALS

61,167.69

61,167.69

\$0.00

Less: Bank Transfers/CDs

0.00

61,011.74

Subtotal

61,167.69

155.95

Less: Payments to Debtors

0.00

NET Receipts / Disbursements

\$61,167.69

\$155.95

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 2

Case No.: 18-04165

Case Name: WILLIAM R. FLETCHER

Taxpayer ID #: **-***0764

For Period Ending: 02/18/2025

Trustee Name:

Robert P. Sheils, Jr. (580490)

Bank Name:

East West Bank

Account #:

*****0106 Checking Account

Blanket Bond (per case limit): \$4,570,428.00

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
08/10/21		Transfer from People's United	INCOMING WIRE	9999-000	61,011.74		61,011.74
08/31/21		East West Bank	Bank and Technology Services Fees	2600-000		68.44	60,943.30
09/30/21		East West Bank	Bank and Technology Services Fees	2600-000		97.67	60,845.63
10/29/21		East West Bank	Bank and Technology Services Fees	2600-000		94.26	60,751.37
11/30/21		East West Bank	Bank and Technology Services Fees	2600-000		103.85	60,647.52
12/31/21		East West Bank	Bank and Technology Services Fees	2600-000		100.44	60,547.08
01/31/22		East West Bank	Bank and Technology Services Fees	2600-000		93.80	60,453.28
02/28/22		East West Bank	Bank and Technology Services Fees	2600-000		90.43	60,362.85
03/31/22		East West Bank	Bank and Technology Services Fees	2600-000		106.42	60,256.43
04/20/22	1001	International Sureties Ltd.	Bond #016026361	2300-000		42.24	60,214.19
04/29/22		East West Bank	Bank and Technology Services Fees	2600-000		93.34	60,120.85
05/31/22		East West Bank	Bank and Technology Services Fees	2600-000		93.14	60,027.71
06/30/22		East West Bank	Bank and Technology Services Fees	2600-000		105.84	59,921.87
07/29/22		East West Bank	Bank and Technology Services Fees	2600-000		92.83	59,829.04
08/31/22		East West Bank	Bank and Technology Services Fees	2600-000		105.47	59,723.57
09/30/22		East West Bank	Bank and Technology Services Fees	2600-000		95.72	59,627.85
10/31/22		East West Bank	Bank and Technology Services Fees	2600-000		92.37	59,535.48
11/30/22		East West Bank	Bank and Technology Services Fees	2600-000		101.78	59,433.70
12/30/22		East West Bank	Bank and Technology Services Fees	2600-000		95.25	59,338.45
01/31/23		East West Bank	Bank and Technology Services Fees	2600-000		101.44	59,237.01
02/28/23		East West Bank	Bank and Technology Services Fees	2600-000		88.61	59,148.40
03/22/23	1002	International Sureties Ltd.	Bond# 016026361 Term1/1/23 to 1/1/24	2300-000		30.07	59,118.33
03/31/23		East West Bank	Bank and Technology Services Fees	2600-000		97.95	59,020.38
04/28/23		East West Bank	Bank and Technology Services Fees	2600-000		88.28	58,932.10
05/11/23	1003	Eric J. Bleiler, CPA & CO., LLC	Accountant Fees and Expenses per Order entered 5/3/23			1,180.00	57,752.10
		Eric J. Bleiler, CPA & CO., LLC	Accountant Fees per Order entered 5/3/23	3410-000			
			\$1,170.00				

Page Subtotals: \$61,011.74 \$3,259.64

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 3

Case No.: 18-04165

Case Name: WILLIAM R. FLETCHER

Taxpayer ID #: **-***0764

For Period Ending: 02/18/2025

Trustee Name: Robert P. Sheils, Jr. (580490)

Bank Name: East West Bank

Account #: *****0106 Checking Account

Blanket Bond (per case limit): \$4,570,428.00

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
		Eric J. Bleiler, CPA & CO., LLC	Accountant Expenses per Order entered 5/3/23 \$10.00	3420-000			
05/31/23		East West Bank	Bank and Technology Services Fees	2600-000		103.89	57,648.21
06/30/23		East West Bank	Bank and Technology Services Fees	2600-000		94.28	57,553.93
07/31/23		East West Bank	Bank and Technology Services Fees	2600-000		90.93	57,463.00
02/08/24	1004	International Sureties Ltd.	Bond #612419177 Stopped on 03/19/2024	2300-005		50.43	57,412.57
03/11/24	1005	International Sureties Ltd.	Bond payment Stopped on 03/19/2024	2300-005		24.32	57,388.25
03/19/24	1004	International Sureties Ltd.	Bond #612419177 Stopped: check issued on 02/08/2024	2300-005		-50.43	57,438.68
03/19/24	1005	International Sureties Ltd.	Bond payment Stopped: check issued on 03/11/2024	2300-005		-24.32	57,463.00
03/20/24	1006	International Sureties Ltd.	Bond payment	2300-000		46.16	57,416.84
10/21/24	1007	Internal Revenue Service	Distribution payment - Dividend paid at 100.00% of \$17,108.80; Claim # 1S; Filed: \$17,108.80	4300-000		17,108.80	40,308.04
10/21/24	1008	The Law Office of Mark J. Conway, P.C.	Distribution payment - Dividend paid at 100.00% of \$444.94; Claim # ATTY EXP; Filed: \$444.94	3220-000		444.94	39,863.10
10/21/24	1009	The Law Office of Mark J. Conway, P.C.	Distribution payment - Dividend paid at 100.00% of \$5,731.00; Claim # ATTY FEE; Filed: \$5,731.00	3210-000		5,731.00	34,132.10
10/21/24	1010	Mark J. Conway	Distribution payment - Dividend paid at 100.00% of \$11,669.75; Claim # FEE; Filed: \$11,669.75	2100-000		11,669.75	22,462.35
10/21/24	1011	Robert P. Sheils, Jr.	Distribution payment - Dividend paid at 100.00% of \$473.17; Claim # TE; Filed: \$473.17	2200-000		473.17	21,989.18
10/21/24	1012	Internal Revenue Service	Distribution payment - Dividend paid at 100.00% of \$9,267.91; Claim # 1P; Filed: \$9,267.91	5800-000		9,267.91	12,721.27
10/21/24	1013	M&T BANK	Distribution payment - Dividend paid at 16.18% of \$24,036.71; Claim # 2; Filed: \$24,036.71	7100-000		3,889.95	8,831.32
10/21/24	1014	M&T BANK	Distribution payment - Dividend paid at 16.18% of \$9,292.28; Claim # 4; Filed: \$9,292.28	7100-000		1,503.80	7,327.52
10/21/24	1015	American Express National Bank	Distribution payment - Dividend paid at 16.18% of \$35,560.27; Claim # 6; Filed: \$35,560.27	7100-000		5,754.84	1,572.68
10/21/24	1016	Verizon	Distribution payment - Dividend paid at 16.18% of \$1,670.41; Claim # 7; Filed: \$1,670.41	7100-000		270.33	1,302.35
10/21/24	1017	Directv, LLC	Distribution payment - Dividend paid at 16.18% of \$1,107.71; Claim # 8; Filed: \$1,107.71	7100-000		179.26	1,123.09
10/21/24	1018	PPL Electric Utilities	Distribution payment - Dividend paid at 16.18% of \$6,939.76; Claim # 9; Filed: \$6,939.76	7100-000		1,123.09	0.00

Page Subtotals: \$0.00 \$57,752.10

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 4

Case No.: 18-04165 Trustee Name: Robert P. Sheils, Jr. (580490)
Case Name: WILLIAM R. FLETCHER Bank Name: East West Bank
Taxpayer ID #: **-***0764 Account #: *****0106 Checking Account
For Period Ending: 02/18/2025 Blanket Bond (per case limit): \$4,570,428.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance

COLUMN TOTALS	61,011.74	61,011.74	\$0.00
Less: Bank Transfers/CDs	61,011.74	0.00	
Subtotal	0.00	61,011.74	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$61,011.74	

Form 2

Exhibit 9
Page: 5

Cash Receipts And Disbursements Record

Case No.: 18-04165
Case Name: WILLIAM R. FLETCHER
Taxpayer ID #: **_***0764
For Period Ending: 02/18/2025

Trustee Name: Robert P. Sheils, Jr. (580490)
Bank Name: East West Bank
Account #: *****0106 Checking Account
Blanket Bond (per case limit): \$4,570,428.00
Separate Bond (if applicable): N/A

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
*****2504 Checking Account	\$61,167.69	\$155.95	\$0.00
*****0106 Checking Account	\$0.00	\$61,011.74	\$0.00
	\$61,167.69	\$61,167.69	\$0.00